

EXHIBIT 1 – PART 15

ACTCO TOOL & PIPE CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/01/05

PO#: A85040
PPR21264

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6683	8T40413-A	4 COMPLETE	37.0000	148.00

SUB-TOTAL	148.00
SALES TAX	.00
	148.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A85040
PO Date: 08/04/05

AUG 04 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2R21264-P2B01702
Cust Order Date: 08/02/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E19484 WAFER BLANK WAFER, SHT 9 2977571 M ECL E PRINT DATE 05/01/98 ✓ ItmSeq: P2B01702-008728 UOM: PC	08/10/05 8-5	2.000	PC	84.00000	PC Y	168.00	Blue #27958 8-5-05
8E23301 WAFER BLANK WAFER, SHT 43 12004577 M ECL A PRINT DATE 08-15-93 ✓ ItmSeq: P2B01702-008759 UOM: PC	08/10/05	2.000	PC	72.00000	PC Y	144.00	Blue #27963 8-5-05
8K27214 PUNCH ECL G 09-01-04 BLANK PUNCH, SHT 9 12004577 M ECL G PRINT DATE 09/01/04 ✓ ItmSeq: P2B01702-008534 UOM: PC	08/10/05	2.000	PC	250.00000	PC Y	500.00	Blue #27962 8-5-05
8K27218 PUNCH BLANK PUNCH 12004577 M SHT 11 ECL G PRINT DATE 9/01/04 ✓ ItmSeq: P2B01702-009433 UOM: PC	08/10/05	2.000	PC	250.00000	PC Y	500.00	Blue #27959 8-5-05
8K28285 PUNCH BLANK PUNCH, SHT 13	08/10/05	1.000	PC	203.00000	PC Y	203.00	Blue #27961 8-5-05

PURCHASE ORDER
PO NO: A85040
PO Date: 08/04/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2R21264-P2B01702
Cust Order Date: 08/02/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12033607 MA						
ECL A PRINT DATE 12-15-93 ✓						
ItmSeq:P2B01702-009484 UOM:PC						
8T40413	08/10/05	15.000	PC	37.00000	PC Y	555.00
PUNCH ECL'A 11-01-97						
PILOT VARIOUS DIES						
8GBX155						
ECL A PRINT DATE 11-01-97 ✓						
ItmSeq:P2B01702-008352 UOM:PC						

J6683-07

11 pcs @

37.00 =

407.00

#27960 8-5-05

J6683-08

4 pcs @

37.00 =

148.00

#28386 9-1-05

SUBTOTAL 2070.00
TAX .00

TOTAL 2070.00

per Scott 8-5-05

Russ P. verbally OK'd del. ext.
of 4 pcs. to 9-13-05

Sept. 13

4 pcs

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28382

DATE: 9/01/05

PO#: A85571/P2R21490

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39054

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80821	8881024-B	1 COMPLETE	122.0000	122.00

SUB-TOTAL	122.00
SALES TAX	.00
	122.00

TERMS: NET 30 DAYS

P2R21490

PURCHASE ORDER
PO NO: A85571
PO Date: 08/18/05

AUG 18 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056Ord Src:
Cust PO/Rel: P2R21490-P2B01702
Cust Order Date: 08/16/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
157M217 WAFER BLANK WAFER 12015157 M SHT 27 ECL B PRINT DATE 5/15/93 ✓ ItmSeq:P2B01702-008663 UOM:PC	08/24/05 8-19	2.000	PC	72.00000	PC Y	144.00
8E27150 WAFER BLANK WAFER 6294126 M SHT 33 ECL B PRINT DATE 5/1/94 ✓ ItmSeq:P2B01702-008837 UOM:PC	08/24/05	2.000	PC	120.00000	PC Y	240.00
8E27469 WAFER BLANK WAFER, SHT 33 06294126-M DIE ECL A PRINT DATE 05-01-94 ✓ ItmSeq:P2B01702-008859 UOM:PC	08/24/05	2.000	PC	120.00000	PC Y	240.00
8GBJ026 PUNCH ECL B 08-08-99 PO1 AND CAB. I.D. "16" SH.14 12129962MA, DET. #962A"A" ECL B PRINT DATE 08-08-99 ItmSeq:P2B01702-008617 UOM:PC	09/20/05 9-15	1.000	PC	122.00000	PC Y	122.00

28159
8-19-05# 28158
8-19-05# 28160
8-19-05# 28382
9-01-05Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision

14421 BALDWIN ST. EX Part 15 Pg 7 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: A65702
P2R21544

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6683	8T40413-A	16 COMPLETE	37.0000	592.00

SUB-TOTAL 592.00

SALES TAX .00

592.00

TERMS: NET 30 DAYS

P2R21544

PURCHASE ORDER
PO NO: A85702
PO Date: 08/22/05

AUG 22 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2R21544-P2B01702
Cust Order Date: 08/18/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20532 WAFFER ECL C 01-22-87 BLANK WAFFER, SHT 9 2965469 M ECL C PRINT DATE 01/22/87 ✓ ItmSeq:P2B01702-008744 UOM:PC	08/29/05 8-24	3.000	PC	72.00000	PC Y	216.00
8E23300 WAFFER BLANK WAFFER, SHT 43 12004577 M ECL A PRINT DATE 08-15-93 ✓ ItmSeq:P2B01702-008758 UOM:PC	08/29/05	1.000	PC	72.00000	PC Y	72.00
8GBB116 PUNCH COIN PUNCH, SHT 22 12129962MA ECL C PRINT DATE 04/15/99 ✓ ItmSeq:P2B01702-009058 UOM:PC	08/29/05	1.000	PC	180.00000	PC Y	180.00
8GLL002 BLOCK HOLDER BLOCK, SHT 26 12129962 MA 2 PCS. REQ. ECL A PRINT DATE 09/01/94 ✓ ItmSeq:P2B01702-009368 UOM:PC	08/29/05	3.000	PC	156.00000	PC Y	468.00
8GPE032 BLOCK HOLDER BLOCK DET.115 *2 PCS. RE	08/29/05	1.000	PC	180.00000	PC Y	180.00

28228

8-24-05

28239

8-24-05

28233

8-24-05

28229

8-24-05

Rush - Need ASAP
per Henry

28205

8-23-05

PURCHASE ORDER

PO NO: A85702
PO Date: 08/22/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21544-P2B01702
Cust Order Date: 08/18/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
Q.* 12129962 MA SHT 26 ECL A PRINT DATE 9/1/94 ✓ ItmSeq:P2B01702-009377 UOM:PC	08/29/05	1	000 PC	225.00000	PC Y	225.00
8GYJ261 COVER COVER 12129962 MA SHT 26 ECL C PRINT DATE 8/1/02 ✓ ItmSeq:P2B01702-009397 UOM:PC	08/29/05	1	000 PC	172.00000	PC Y	172.00
8K27322 PUNCH U-UP PUNCH, SHT 42 12004577 M ECL E PRINT DATE 08/15/93 ✓ ItmSeq:P2B01702-009441 UOM:PC	08/29/05	16	000 PC	37.00000	PC Y	592.00
8T40413 PUNCH ECL A 11-01-97 ✓ PILOT VARIOUS DIES 8GBX155 ECL A PRINT DATE 11-01-97 ✓ ItmSeq:P2B01702-008352 UOM:PC	08/29/05					

28227
8-24-05

28245
8-24-05

28387
9-1-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the

14421 BALDWIN ST. E Part 15 Pg 10 of 138
P. O. BOX 675
MEADVILLE PA 16335

DATE: 9/06/05

PO#: A85983/P2R21653

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

3905A

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80880	BE25945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00

SALES TAX .00

109.00

TERMS: NET 30 DAYS

P2R21653

PURCHASE ORDER
PO NO: A85983
PO Date: 08/29/05

AUG 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21653-P2B01702

Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
8E20226 WAFER PIERCE WAFER 02962447M-A SHT 23 ECL J PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008286 UOM:PC	09/06/05	1.000 PC	94.00000 PC Y	94.00
8E25945 WAFER ECL B 06-01-93 ✓ PIERCE WAFER, DET#011, SHT10 12048450-M-A DIE ECL B PRINT DATE 06-01-93 ItmSeq:P2B01702-008604 UOM:PC	09/29/05 9-26	1.000 PC	109.00000 PC Y	109.00
8E25947 WAFER BLANK WAFER, SHT 11 12048450-M-A DIE ECL B PRINT DATE 06-01-93 ✓ ItmSeq:P2B01702-008821 UOM:PC	09/06/05	1.000 PC	72.00000 PC Y	72.00
8E25948 WAFER ECL B 02-01-04 ✓ BLANK WAFER, SHT11 12048450-M-A DIE 2 PCS. REQ. ECL C PRINT DATE 02-01-04 ✓ ItmSeq:P2B01702-008822 UOM:PC	09/06/05	2.000 PC	72.00000 PC Y	144.00
8E25951 WAFER BLANK WAFER, SHT 19	09/06/05	1.000 PC	72.00000 PC Y	72.00

28316
8-30-05

#28427
9-06-05

28334
8-30-05

28336
8-30-05

28335
8-30-05

PURCHASE ORDER
PO NO: A85983
PO Date: 08/29/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21653-P2B01702
Cust Order Date: 08/25/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12048450MA						
ECL B PRINT DATE 08-14-91 ✓						
ItmSeq:P2B01702-008824 UOM:PC						

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	491.00
TAX	.00
TOTAL	491.00

14421 BALDWIN ST. Part 15 Pg 13 of 138

P. O. BOX 475

MEADVILLE

PA 16335

DATE: 9/07/05

PO#: AR4041/P0001475

BILL TO:

D&P NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS 39054

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
80881	8K27227-B	1 COMPLETE	319.4400	319.44

SUB-TOTAL 319.44
SALES TAX .00
319.44

TERMS: NET 30 DAYS

P2R21675

PURCHASE ORDER
PO NO: A86061
PO Date: 08/30/05

AUG 31 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21675-P2B01702
Cust Order Date: 08/28/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	
8E23304 WAFER BLANK WAFER 12004552 M SHT 12 ECL A PRINT DATE 6/15/93 ✓ ItmSeq:P2B01702-008761 UOM:PC	09/06/05	1.000	PC	84.00000	PC	Y	84.00	# 28355 8-31-05
8GGD302 WAFER BLANK WAFER, SHT 17 12129962 MA ECL C PRINT DATE 05/01/03 ✓ ItmSeq:P2B01702-009315 UOM:PC	09/06/05	4.000	PC	72.00000	PC	Y	288.00	# 28357 8-31-05
8K27224 PUNCH BLANK PUNCH 12004552 M SHT 12 ECL B PRINT DATE 6/15/93 ✓ ItmSeq:P2B01702-009436 UOM:PC	09/06/05	1.000	PC	203.00000	PC	Y	203.00	# 28356 8-31-05
8K27227 PUNCH ECL B 06-15-93 BLANK PUNCH DET 138 12004552 M ECL B PRINT DATE 06-15-93 ItmSeq:P2B01702-007869 UOM:PC	09/29/05 9.26	1.000	PC	319.44000	PC	Y	319.44	# 28443 9-07-05
8K27938 PUNCH BLANK PUNCH, SHT 33	09/06/05	1.000	PC	203.00000	PC	Y	203.00	# 28358 8-31-05

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/01/05

PO#: AB6116
P2R21696

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6185	8E15005-F	1 COMPLETE	159.0000	159.00

SUB-TOTAL 159.00

SALES TAX .00

159.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/09/05

F01:

A94114

P2221494

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4185	8E15005-F	1 COMPLETE	159.0000	159.00

SUB-TOTAL 159.00

SALES TAX .00

159.00

TERMS: NET 30 DAYS

P2 R21696

PURCHASE ORDER
PO NO: A86116
PO Date: 08/31/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

AUG 31 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2R21696-P2B01702
Cust Order Date: 08/29/05

9-9 (9-7) ext. to 9-13
9-9 (9-7) per Janice
skipped 9/6

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E15005	09/07/05	2.000	PC	159.00000	PC Y	318.00
=====						
WAFER						
BLANK WAFER 2 PCS. REQ.						
2962447 MA SHT 24						
ECL F PRINT DATE 4/1/96						
ItmSeq:P2B01702-008724 UOM:PC						

96185-21

① @ 159.00

#28373 9-1-05

96185-22

① @ 159.00

Red #28496 9-8-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	318.00
TAX	.00

TOTAL	318.00

14421 BALDWIN ST. Part 15 Pg 18 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

7/01/05

PO#:

AB6117

P2R21697

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6502	BE19484-E	2 COMPLETE	84.0000	168.00

SUB-TOTAL 168.00

SALES TAX .00

168.00

TERMS: NET 30 DAYS

P2R21697

PURCHASE ORDER
PO NO: A86117
PO Date: 08/31/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

AUG 31 2005

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST. EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:

Cust PO/Rel: P2R21697-P2B01702

Cust Order Date: 08/29/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E19484	09/07/05	2000	PC	84.00000	PC Y	168.00
WAFER						
BLANK WAFER, SHT 9						
2977571 M						
ECL E PRINT DATE 05/01/98 ✓						
ItmSeq:P2B01702-008728 UOM:PC						

#28380
9-1-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	168.00
TAX	.00
TOTAL	168.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A84238
P2R21711

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC.
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINCH, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6449	8E23299-A	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28484

DATE: 9/08/05

PO#: A86238
PPR21711

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6535	8E23295-B	1 COMPLETE	62.0000	62.00

SUB-TOTAL 62.00

SALES TAX .00

62.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.

INVOICE NUMBER: 28485

14421 BALDWIN ST. EXT.

Part 15 Pg 22 of 138

P. O. BOX 675

DATE: 9/08/05

MEADVILLE

PA 16335

PO#: A86238

P2R21711

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6556	8K27332-B	1 COMPLETE	84.0000	84.00
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SUB-TOTAL 84.00

SALES TAX .00

84.00

TERMS: NET 30 DAYS

RETOOL TOOL & MFG. CO. Part 15 Pg 23 of 138
14421 BALDWIN ST. EXT. 1
P. O. BOX 675
MEADVILLE PA 16335DATE: 9/09/05
PO#: A86238
P2R21711

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6525	8E20323-N	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

P2R21711

PURCHASE ORDER
PO NO: A86238
PO Date: 09/05/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 06 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2R21711-P2B01702
Cust Order Date: 09/01/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	
8E20323	09/13/05	1.000	PC	72.00000	PC	Y	72.00	Blue #28516 9-9-05
WAFFER ECL N 02-22-95 ✓								
BLANK WAFFER, SHT 8								
2962987 M								
ECL N PRINT DATE 02-22-95 ✓								
ItmSeq:P2B01702-008738 UOM:PC								
8E23295	09/13/05	1.000	PC	62.00000	PC	Y	62.00	Blue #28484 9-8-05
WAFFER								
BLANK WAFFER, SHT 10								
12004577 M								
ECL B PRINT DATE 08-15-93 ✓								
ItmSeq:P2B01702-008755 UOM:PC								
8E23299	09/13/05	1.000	PC	72.00000	PC	Y	72.00	Blue #28483 9-8-05
WAFFER								
BLANK WAFFER								
12004577 M								
ECL A PRINT DATE 8/15/93 ✓								
ItmSeq:P2B01702-008757 UOM:PC								
8K27332	09/13/05	1.000	PC	84.00000	PC	Y	84.00	Blue #28485 9-8-05
PUNCH								
FORM PUNCH								
12004577 M SHT 14								
ECL B PRINT DATE 8/15/93 ✓								
ItmSeq:P2B01702-009445 UOM:PC								

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision

14421 BALDWIN ST. F Part 15 Pg 25 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: ARAP74/PPR21722

BILL TO:

D&B NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81009	86YR000-A	1 COMPLETE	219.0000	219.00

SUB-TOTAL 219.00

SALES TAX .00

219.00

TERMS: NET 30 DAYS

P2 R 21723

PURCHASE ORDER
PO NO: A86274
PO Date: 09/07/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 07 2005

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2R21723-P2B01702
Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GYR000	10/05/05	1.000	PC	219.00000	PC Y	219.00
MISC	9-30					
SPECIAL SCREW DET 16 SHT 2						
8GZD000 MODULE						
ECL A 10-15-92						
ItmSeq:P2B01702-007925 UOM:PC						

28533
9-12-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	219.00
TAX	.00

TOTAL	219.00

ACTCO TOOL & MFG. CO. Part 15 Pg 27 of 138

INVOICE NUMBER: 28474

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/08/05

PO#: A86275
PER21724

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6444	BKP7224-B	1 COMPLETE	203.0000	203.00

SUB-TOTAL 203.00

SALES TAX .00

203.00

TERMS: NET 30 DAYS

P2R21724

PURCHASE ORDER
PO NO: A86275
PO Date: 09/07/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 07 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:

Cust PO/Rel: P2R21724-P2B01702

Cust Order Date: 09/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K27224	09/13/05	1.000	PC	203.00000	PC Y	203.00
PUNCH						
BLANK PUNCH						
12004552 M SHT 12						
ECL B PRINT DATE 6/15/93 ✓						
ItmSeq:P2B01702-009436 UOM:PC						

Blue #28474
9-8-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	203.00
TAX	.00
TOTAL	203.00

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER 28502

DATE: 9/09/05

PO#: A86327
P2R21751

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6098	8K27660-E	4 COMPLETE	34.5000	138.00
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SUB-TOTAL 138.00

SALES TAX .00

138.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT. 15 Pg 30 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86327
P2R21751

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6126	8E19154-G	1 COMPLETE	51.0000	51.00

SUB-TOTAL	51.00
SALES TAX	.00
	51.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT. 15 Pg 31 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86327
P2R21751

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6127	8E20225-H	1 COMPLETE	51.0000	51.00
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SUB-TOTAL 51.00

SALES TAX .00

51.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335INVOICE NUMBER: 28509
DATE: 9/09/05
PO#: A86327
P2R21751

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6186 8E20226-J		1 COMPLETE	94.0000	94.00
			SUB-TOTAL	94.00
			SALES TAX	.00
				94.00

TERMS: NET 30 DAYS

P2R21751

SEP 08 2005

PURCHASE ORDER
PO NO: A86327
PO Date: 09/08/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:
Cust PO/Rel: P2R21751-P2B01702
Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E19154	09/14/05	1.000	PC	51.00000	PC Y	51.00
WAFER ECL G 04-01-94 NOTCH WAFER DET.#107, SHT.24 2962447 MA, AND 12124500 MA ECL G PRINT DATE 04-01-94 ✓ ItmSeq:P2B01702-008284 UOM:PC						
8E20225	09/14/05	1.000	PC	51.00000	PC Y	51.00
WAFER ECL H 10-10-90 ✓ PIERCE WAFER, DET#104 2962447 MA, 12124500 MA SH.23 (447) NON-JIT ECL H PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008285 UOM:PC						
8E20226	09/14/05	1.000	PC	94.00000	PC Y	94.00
WAFER PIERCE WAFER 02962447M-A SHT 23 ECL J PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008286 UOM:PC						
8K27660	10/07/05	4.000	PC	34.50000	PC Y	138.00
PUNCH ECL E 07-01-96 PIERCE PUNCH DET 94 VARIOUS DIES NON-JIT ECL E PRINT DATE 07-01-96 ✓ ItmSeq:P2B01702-008598 UOM:PC						

28506
9-9-05

28507
9-9-05

28509
9-9-05

28502
9-9-05

Note: Delphi does not notify Vanguard or suppliers of

14421 BALDWIN ST. Part 15 Pg 34 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86328
P2R21752

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6437	8E19317-L	1 COMPLETE	108.0000	108.00

SUB-TOTAL 108.00

SALES TAX .00

108.00

TERMS: NET 30 DAYS

RETCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT. 15
P. O. BOX 675
MEADVILLE PA 16335INVOICE NUMBER: 004350641
DATE: 9/09/05
PO#: AB6328
P2R21752

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6630	866A046-A	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 15 Pg 36 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/09/05

PO#: A86328
P2R21752

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6741	8E20063-J	2 COMPLETE	72.0000	144.00

SUB-TOTAL 144.00

SALES TAX .00

144.00

TERMS: NET 30 DAYS

P2 R 21752

PURCHASE ORDER
PO NO: A86328
PO Date: 09/08/05

SEP 08 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21752-P2B01702
Cust Order Date: 09/06/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total
8E19317 WAFER BLANK WAFER 2962987 MB SHT 24 ECL L PRINT DATE 2/22/95 ✓ ItmSeq:P2B01702-008725 UOM:PC	09/14/05	1.000 PC	108.00000 PC Y	108.00
8E20063 WAFER BLANK WAFER, SHT 36 2962447MA DIE ECL J PRINT DATE 06-01-93 ✓ ItmSeq:P2B01702-008733 UOM:PC	09/14/05	2.000 PC	72.00000 PC Y	144.00
8GGA046 WAFER BLANK WAFER, SHT 8 12064907 M B ECL A PRINT DATE 04/26/91 ✓ ItmSeq:P2B01702-009293 UOM:PC	09/14/05	1.000 PC	72.00000 PC Y	72.00

28514
9-9-05

28519
9-9-05

28518
9-9-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

ACTCO TOOL & MFG. CO.

Part 15 Pg 38 of 138

INVOICE NUMBER: 004350641

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/12/05

PO#:

AB6378 /
PER21782

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6459	66BU031-B	1 COMPLETE	265.0000	265.00

SUB-TOTAL	265.00
SALES TAX	.00
	265.00

TERMS: NET 30 DAYS

ACTOO TOOL & MFG. CO. Part 15 Pg 39 of 138

INVOICE NUMBER: 28554

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A66378
P2W21782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP ADELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

SAVANNAH, GA

31415

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6557 BEE7426-A		1 COMPLETE	108.0000	108.00

SUB-TOTAL 108.00

SALES TAX .00

108.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 15 Pg 40 of 138 INVOICE NUMBER: 28555

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: AB6378

P2R21782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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06665 BE20494-B		2	62.0000	124.00
	COMPLETE			

SUB-TOTAL 124.00

SALES TAX .00

124.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 15 Pg 41 of 138

INVOICE NUMBER: 28556

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16835

DATE: 9/12/05

PO#: A86378

P2R21782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6666	BE20454-B	1 COMPLETE	62.0000	62.00
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SUB-TOTAL 62.00

SALES TAX .00

62.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO. Part 15 Pg 42 of 138 INVOICE NUMBER: 28561

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/12/05

PO#: A86378

P2R21782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6723 868ND92-A		1	108.0000	108.00
	COMPLETE			

SUB-TOTAL 108.00

SALES TAX .00

108.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86378
PO Date: 09/09/05

SEP 09 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21782-P2B01702

Cust Order Date: 09/07/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20454 WAFFER BLANK WAFFER, SHT 13 2977571 M ECL B PRINT DATE 07/07/89 ✓ ItmSeq:P2B01702-008742 UOM:PC	09/15/05 9-12	1.000	PC	62.00000	PC Y	62.00
8E20494 WAFFER BLANK WAFFER, SHT 12 2977571-M-A DIE ECL B PRINT DATE 12-09-94 ✓ ItmSeq:P2B01702-008743 UOM:PC	09/15/05	2.000	PC	62.00000	PC Y	124.00
8E27426 WAFFER BLANK WAFFER, SHT 23 12066634 MA ECL A PRINT DATE 03-05-99 ✓ ItmSeq:P2B01702-008855 UOM:PC	09/15/05	1.000	PC	108.00000	PC Y	108.00
8GBND92 PUNCH ECLA 02-10-99 FORM 634A094 SH.30 12066634 MA ECL A PRINT DATE 02-10-99 ✓ ItmSeq:P2B01702-008608 UOM:PC	09/15/05	1.000	PC	108.00000	PC Y	108.00
8GBU031 PUNCH BLANK PUNCH, SHT 10	09/15/05	1.000	PC	265.00000	PC Y	265.00

#28556
9-12-05

#28555
9-12-05

#28554
9-12-05

#28561
9-12-05

#28550
9-12-05

14421 BALDWIN ST. EXT.

P. O. BOX 675

HEADVILLE

PA 16335

DATE: 9/12/05

PO#: AB6378
P2R21782

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC

107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS

1001 INDUSTRIAL DRIVE

PLANT 22 RECEIVING DOCK

CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6670 BGPE032-A		1 COMPLETE	180.0000	180.00
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SUB-TOTAL 180.00

SALES TAX 00

180.00

TERMS: NET 30 DAYS

ACTED TOOL & MFG. CO.

INVOICE NUMBER: 28559

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/12/05

MEADVILLE

PA 16335

PO#:

A86378

PER21782

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6695 SK29282-A		1	300.0000	300.00
	COMPLETE			

SUB-TOTAL 300.00

SALES TAX .00

300.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86378
PO Date: 09/09/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2R21782-P2B01702
Cust Order Date: 09/07/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12124033-M-A ECL B PRINT DATE 08-15-96 ✓ ItmSeq:P2B01702-009205 UOM:PC		1.000	PC	180.00000	Y	180.00
8GPE032 BLOCK HOLDER BLOCK DET.115 *2 PCS. RE Q.* 12129962 MA SHT 26 ECL A PRINT DATE 9/1/94 ✓ ItmSeq:P2B01702-009377 UOM:PC	09/15/05	1.000	PC	300.00000	Y	300.00
8K29282 PUNCH BLANK PUNCH, SHT 23 12066634MA ECL A PRINT DATE 02-10-99 ✓ ItmSeq:P2B01702-009531 UOM:PC	09/15/05	1.000	PC	300.00000	Y	300.00

28557
9-12-05

28559
9-12-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	1147.00
TAX	.00
TOTAL	1147.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A86435
P2R21809

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6185	BE15005-F	2 COMPLETE	159.0000	318.00

SUB-TOTAL 318.00

SALES TAX .00

318.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
Part 15 Pg 48 of 138

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: AB6435
P2R21809

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6439	8K19361-B	1 COMPLETE	125.0000	125.00

SUB-TOTAL 125.00

SALES TAX .00

125.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.

INVOICE NUMBER: 28584

14421 BALDWIN ST. EXT.

Part 15 Pg 49 of 138

P. O. BOX 675

DATE: 9/13/05

MEADVILLE

PA 16335

PO#: AB6435
PER21809

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6572	8E23485-A	1 COMPLETE	72.0000	72.00

SUB-TOTAL 72.00

SALES TAX .00

72.00

TERMS: NET 30 DAYS

14421 BALDWIN ST, F Part 15 Pg 50 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: A86435
P2R21809

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4481 RFO1003-L		1 COMPLETE	84.0000	84.00

SUB-TOTAL	84.00
SALES TAX	.00
	84.00

TERMS: NET 30 DAYS

P2 R 21809

PURCHASE ORDER
PO NO: A86435
PO Date: 09/12/05

SEP 12 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

PA 16335

Ord Src:
Cust PO/Rel: P2R21809-P2B01702
Cust Order Date: 09/08/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E01003 WAFER BLANK WAFER, DET 62, SHT 24 02962447 MA ECL L PRINT DATE 06-23-97 ✓ ItmSeq:P2B01702-008723 UOM:PC	09/19/05	1.000	PC	84.00000	PC Y	84.00
8E15005 WAFER BLANK WAFER 2 PCS. REQ. 2962447 MA SHT 24 ECL F PRINT DATE 4/1/96 ✓ ItmSeq:P2B01702-008724 UOM:PC	09/19/05	2.000	PC	159.00000	PC Y	318.00
8E23485 WAFER BLANK WAFER, SHT 17 12010237 MA ECL A PRINT DATE 02-17-78 ✓ ItmSeq:P2B01702-008768 UOM:PC	09/19/05	1.000	PC	72.00000	PC Y	72.00
8K19361 PUNCH BLANK PUNCH 2977571 MA SHT 12 ECL B PRINT DATE 12/9/94 ✓ ItmSeq:P2B01702-009428 UOM:PC	09/19/05	1.000	PC	125.00000	PC Y	125.00

28615
9-14-05

28573
9-13-05

28584
9-13-05

28577
9-13-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A86436
PER21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS 39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6433	86CA096-B	2 COMPLETE	109.0000	218.00
			SUB-TOTAL	218.00
			SALES TAX	.00
				218.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXP. 15 Pg 53 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A86436
P2R21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6451	866D593-A	2 COMPLETE	96.0000	192.00

SUB-TOTAL 192.00

SALES TAX .00

192.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28581

DATE: 9/13/05

PO#: A86436
P2R21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6524	8E25213-A	2 COMPLETE	62.0000	124.00

SUB-TOTAL	124.00
SALES TAX	.00
	124.00

TERMS: NET 30 DAYS

INVOICE NUMBER
DATE: 9/13/05
PO#: AB6436
P2R21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6531	8E25035-E	1 COMPLETE	62.0000	62.00

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO Part 15 Pg 56 of 138

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER 28866

DATE: 9/28/05

PO#: A86436/P2R21B11

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81032	8E23383-B	1 COMPLETE	219.0000	219.00
			SUB-TOTAL	219.00
			SALES TAX	.00
				219.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A86436
PER21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6749	8K19337-D	1 COMPLETE	195.0000	195.00

SUB-TOTAL	195.00
SALES TAX	.00
	195.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A86436
P2R21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6751	8K27376-C	1 COMPLETE	265.0000	265.00
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SUB-TOTAL	265.00
SALES TAX	.00
	265.00

TERMS: NET 30 DAYS

ACTON TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28622

DATE: 9/14/05

PO#: A86436
P2R21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6670	86FE032-A	2 COMPLETE	180.0000	360.00

SUB-TOTAL 360.00
SALES TAX .00
360.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 15 Pg 60 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/16/05

PO#: A86436/P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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81033	8K18367-F	1 COMPLETE	437.0000	437.00
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SUB-TOTAL 437.00

SALES TAX .00

437.00

TERMS: NET 30 DAYS

P. O. BOX 675

MEADVILLE

PA 16335

INVOICE NUMBER: 28583
DATE: 9/13/05

PO#: AB6436
PER21811

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6559	8K27986-A	1 COMPLETE	203.0000	203.00
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SUB-TOTAL 203.00

SALES TAX .00

203.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 10/07/05

PO#: AB4436/P2R21811

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81034	8K28423-A	1 COMPLETE	306.0000	306.00

SUB-TOTAL 306.00

SALES TAX .00

306.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86436
PO Date: 09/12/05

SEP 12 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:
Cust PO/Rel: P2R21811-P2B01702
Cust Order Date: 09/08/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E23383	10/12/05	1.000	PC	219.00000	PC	Y	219.00
BLOCK ECL B 06-15-93	10/12/05						
FORM BLOCK 12004552M							
SHT 41							
ECL B PRINT DATE 06-15-93							
ItmSeq: P2B01702-008563							
UOM: PC							
8E25035	09/19/05	1.000	PC	62.00000	PC	Y	62.00
WAFER	9-13						
BLANK WAFER, SHT 13							
12045082-M (Z)							
ECL E PRINT DATE 03-15-98							
ItmSeq: P2B01702-008784							
UOM: PC							
8E25213	09/19/05	2.000	PC	62.00000	PC	Y	124.00
WAFER	9-13						
BLANK WAFER, SHT 26							
12015082 M DIE							
ECL A PRINT DATE 03-18-93							
ItmSeq: P2B01702-008796							
UOM: PC							
8GCA096	09/19/05	2.000	PC	109.00000	PC	Y	218.00
INSERT							
FORM INSERT SHT 33							
12066637 MB							
ECL B PRINT DATE 12-12-03							
ItmSeq: P2B01702-009228							
UOM: PC							
8GGD593	09/19/05	2.000	PC	96.00000	PC	Y	192.00
WAFER							
BLANK WAFER							

#28866
9-28-05

#28582
9-13-05

#28581
9-13-05

#28576
9-13-05

#28578
9-13-05

PURCHASE ORDER

PO NO: A86436
PO Date: 09/12/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21811-P2B01702

Cust Order Date: 09/08/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
12015082 M SHT 30 ECL A PRINT DATE 3/15/98 ✓ ItmSeq:P2B01702-009323 UOM:PC		2.000	PC	180.00000	PC Y	360.00
8GPE032 BLOCK 96670-12* 09/19/05 HOLDER BLOCK DET.115 *2 PCS. RE Q.* 12129962 MA SHT 26 ECL A PRINT DATE 9/1/94 ✓ ItmSeq:P2B01702-009377 UOM:PC	9-13 Scott said Hornstead will have parts here on time.	1.000	PC	437.00000	PC Y	437.00
8K18367 PUNCH 810 33 10/12/05 BLANK PUNCH, SHT 9 2977571 MA ECL F PRINT DATE 05/01/98 ItmSeq:P2B01702-008592 UOM:PC	10-7	1.000	PC	195.00000	PC Y	195.00
8K19337 PUNCH 86749-01 09/19/05 BLANK PUNCH 2977571 MA SHT 38 ECL D PRINT DATE 1/1/98 ✓ ItmSeq:P2B01702-009427 UOM:PC		1.000	PC	265.00000	PC Y	265.00
8K27376 PUNCH 86751-01 09/19/05 BLANK PUNCH, SHT 17 12010237 M ECL C PRINT DATE 06/06/93						

#28622
9-14-05

#28669
9-16-05

#28585
9-13-05

#28586
9-13-05

PURCHASE ORDER

PO NO: A86436
PO Date: 09/12/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

3

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21811-P2B01702

Cust Order Date: 09/08/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
ItmSeq:P2B01702-009447 UOM:PC							
8K27986 PUNCH	09/19/05	1.000	PC	203.00000	PC	Y	203.00
BLANK PUNCH, SHT 26							
12015082-M DIE							
ECL A PRINT DATE 03/18/93 ✓							
ItmSeq:P2B01702-009474 UOM:PC							
8K28423 PUNCH	10/12/05	1.000	PC	306.00000	PC	Y	306.00
NOTCH PUNCH	10-7						
2977571 M A SH. 27							
DET 253 R SHT 27							
ECL A PRINT DATE 12-09-94							
ItmSeq:P2B01702-008531 UOM:PC							

#28583
9-13-05

#28984
10-7-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2581.00
TAX	.00
TOTAL	2581.00

14421 BALDWIN ST. EXHIBIT 1
Part 15 Pg 66 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/14/05

PO#: A86499
P2R21837

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39054

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J4283	8T40126-C	1 COMPLETE	205.0000	205.00

SUB-TOTAL 205.00

SALES TAX .00

205.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86499
PO Date: 09/13/05

SEP 13 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21837-P2B01702

Cust Order Date: 09/11/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8T40126	09/19/05	1.000	PC	205.00000	PC Y	205.00
ROCKER ECL C 09-14-00 9-14						
STANDARD DETAIL						
ECL C PRINT DATE 09-14-00 ✓						
ItmSeq:P2B01702-008304 UOM:PC						

28598
9-14-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	205.00
TAX	.00
TOTAL	205.00

ACTCO TOOL & MFG. CO.

Part 15 Pg 68 of 138

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/13/05

PO#: A86497
P2R21855

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6127	BE20225-H	2 COMPLETE	51.0000	102.00

SUB-TOTAL 102.00

SALES TAX .00

102.00

TERMS: NET 30 DAYS

SEP 13 2005

PURCHASE ORDER
PO NO: A86497
PO Date: 09/13/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:
Cust PO/Rel: P2R21855-P2B01702
Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20225	09/19/05	2,000	PC	51.00000	PC Y	102.00
WAFER ECL H 10-10-90						
PIERCE WAFER, DET#104						
2962447 MA, 12124500 MA SH.23 (447)						
NON-JIT						
ECL H PRINT DATE 10-10-90						
ItmSeq:P2B01702-008285 UOM:PC						
WHO ORDERED: R22						

Ad AL # 41336 9-12-05
Inv. # 28572 9-13-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	102.00
TAX	.00
TOTAL	102.00

14421 BALDWIN ST., EXH 15 Pg 70 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/14/05

PO#:

A86498

P2R21856

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6127	8E20225-H	3 COMPLETE	51.0000	153.00

SUB-TOTAL 153.00

SALES TAX .00

153.00

TERMS: NET 30 DAYS

P2R21856

PURCHASE ORDER

PO NO: A86498
PO Date: 09/13/05

SEP 13 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21856-P2B01702

Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20225	10/12/05	3.000	PC	51.00000	PO Y	153.00
WAFL ECL H 10-10-90						
PIERCE WAFER, DET#104						
2962447 MA, 12124500 MA SH.23 (447)						
NON-JIT						
ECL H PRINT DATE 10-10-90 ✓						
ItmSeq:P2B01702-008285 UOM:PC						
WHO ORDERED: P22						

Blue #28596
9-14-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	153.00
TAX	.00
TOTAL	153.00

ACTCO TOOL & MFG. CO.
Part 15 Pg 72 of 138

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86558
P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6097	8K19102-P	3 COMPLETE	220.0000	660.00
			SUB-TOTAL	660.00
			SALES TAX	.00
				660.00

TERMS: NET 30 DAYS

ALCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER 128625

DATE: 9/15/05

PO#: A86558
P2R21867

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6126	8E19154-G	1 COMPLETE	51.0000	51.00

SUB-TOTAL	51.00
SALES TAX	.00
	51.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 15 Pg 74 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86558

P2R21867

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6311	8K19036-N	1 COMPLETE	204.0000	204.00

SUB-TOTAL 204.00

SALES TAX .00

204.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EX Part 15 Pg 75 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: AB6558
P2R21867

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6481	8E01003-L	1 COMPLETE	84.0000	84.00

SUB-TOTAL 84.00

SALES TAX .00

84.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACORN TOOL & MFG. CO.
14421 BALDWIN ST. EXT
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28655
DATE: 9/16/05
PO#: A86558
P2R21867

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA 31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS 39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6186 BE20226-J		3 COMPLETE	94.0000	282.00
			SUB-TOTAL	282.00
			SALES TAX	.00
				282.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86558
PO Date: 09/14/05

SEP 14 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21867-P2B01702
Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total	
8E01003 WAFER BLANK WAFER, DET 62, SHT 24 02962447 MA ECL L PRINT DATE 06-23-97 ✓ ItmSeq:P2B01702-008723 UOM:PC	09/20/05	1.000	PC	84.00000	PC	Y	84.00	#28630 9-15-05
8E19154 WAFER ECL G 04-01-94 NOTCH WAFER DET.#107,SHT.24 2962447 MA, AND 12124500 MA ECL G PRINT DATE 04-01-94 ✓ ItmSeq:P2B01702-008284 UOM:PC	09/20/05	1.000	PC	51.00000	PC	Y	51.00	#28625 9-15-05
8E20226 WAFER PIERCE WAFER 02962447M-A SHT 23 ECL J PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008286 UOM:PC	09/20/05	3.000	PC	94.00000	PC	Y	282.00	#28655 9-16-05
8K19036 PUNCH ECL N 08-01-99 PIERCE PUNCH DET 42 SHT 23 2962447 MA, 2962915 M DET 69 12124500 MA DET 43 SHT 1 ECL N PRINT DATE 08-01-99 ✓ ItmSeq:P2B01702-009729 UOM:PC	09/20/05	1.000	PC	204.00000	PC	Y	204.00	#28629 9-15-05
8K19102 PUNCH LANCE PUNCH	09/20/05	3.000	PC	220.00000	PC	Y	660.00	#28624 9-15-05

14421 BALDWIN ST. E Part 15 Pg 78 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86559
P2R21868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6566	8E19413-J	1 COMPLETE	108.0000	108.00
			SUB-TOTAL	108.00
			SALES TAX	.00
				108.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 15 Pg 79 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: A86559
P2R21868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6637	8E20299-H	1 COMPLETE	62.0000	62.00

SUB-TOTAL	62.00
SALES TAX	.00
	62.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. E Part 15 Pg 80 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/15/05

PO#: AB6559
P2R21868

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J66B1	8E20072-K	1 COMPLETE	72.0000	72.00
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SUB-TOTAL 72.00

SALES TAX .00

72.00

TERMS: NET 30 DAYS

05-44481-001 Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1-
14421 BALDWIN ST. EXPT Part 15 Pg 81 of 138
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28668
DATE: 9/16/05
PO#: A86559/P2R21868

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81046	8K19040-R	1 COMPLETE	265.0000	265.00
			SUB-TOTAL	265.00
			SALES TAX	.00
				265.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86559
PO Date: 09/14/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 14 2005

1

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21868-P2B01702

Cust Order Date: 09/12/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E19413	09/20/05	1.000	PC	108.00000	PC Y	108.00
WAFER ECL J 05-01-91						
BLANK WAFER, SHT 12						
2962989 MC DIE						
ECL J PRINT DATE 05-01-91 ✓						
ItmSeq:P2B01702-008727 UOM:PC						
8E20072	09/20/05	1.000	PC	72.00000	PC Y	72.00
WAFER ECL K 02-01-93						
BLANK WAFER, SHT 7						
2962683 M						
ECL K PRINT DATE 02-01-93 ✓						
ItmSeq:P2B01702-008735 UOM:PC						
8E20299	09/20/05	1.000	PC	62.00000	PC Y	62.00
WAFER						
BLANK WAFER, SHT 18						
6294014 M						
ECL H PRINT DATE 01-22-93 ✓						
ItmSeq:P2B01702-008737 UOM:PC						
8K19040	10/13/05	1.000	PC	265.00000	PC Y	265.00
PUNCH ECL R-02-01-93						
NOTCH PUNCH, SHT 7						
02962683 M						
ECL R PRINT DATE 02/01/93						
ItmSeq:P2B01702-007867 UOM:PC						

#28631
9-15-05#28633
9-15-05#28632
9-15-05#28668
9-16-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision

BILL TO: D&B NUMBER: 004350441

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39054

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6552	8E25489-B	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86613
PO Date: 09/15/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 15 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:
Cust PO/Rel: P2R21892-P2B01702
Cust Order Date: 09/13/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E25489	09/21/05	1	000 PC	72.00000	PC Y	72.00
WAFFER 86552-08						
BLANK WAFFER, SHT 11						
12033607 MA						
ECL R PRINT DATE 12-15-93 ✓						
ItmSeq:P2B01702-008799 UOM:PC						

#28662
9-16-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	72.00
TAX	.00
TOTAL	72.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86669
P2R21922

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6186	8E20226-J	2 COMPLETE	94.0000	188.00

SUB-TOTAL 188.00

SALES TAX .00

188.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86669
PO Date: 09/16/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

SEP 16 2005

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R21922-P2B01702
Cust Order Date: 09/14/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20226	09/22/05	2.000	PC	94.00000	PC	188.00
WAFFER						
PIERCE WAFFER						
02962447M-A SHT 23						
ECL J PRINT DATE 10-10-90						
ItmSeq:P2B01702-008286 UOM:PC						

#28692
9-19-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	188.00
TAX	.00
TOTAL	188.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/19/05

PO#: A86670
F2R21923

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6698	8K29282-A	1 COMPLETE	300.0000	300.00

SUB-TOTAL	300.00
SALES TAX	.00
	300.00

TERMS: NET 30 DAYS

P2R21723

PURCHASE ORDER
PO NO: A86670
PO Date: 09/16/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 16 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:
Cust PO/Rel: P2R21923-P2B01702
Cust Order Date: 09/14/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K29282	09/22/05	1.000	PC	300.00000	PC Y	300.00
PUNCH						
BLANK PUNCH, SHT 23						
12066634MA						
ECL A ✓ PRINT DATE 02-10-99 ✓						
ItmSeq:P2B01702-009531 UOM:PC						

28697
9-17-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	300.00
TAX	.00

TOTAL	300.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: AB6721
P2R21946

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6512	BE23122-C	3 COMPLETE	72.0000	216.00
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SUB-TOTAL 216.00

SALES TAX .00

216.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86721
PO Date: 09/19/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

SEP 19 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:

Cust PO/Rel: P2R21946-P2B01702

Cust Order Date: 09/15/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E23122	09/26/05	3.000	PC	72.00000	PC Y	216.00
WAFER						
BLANK WAFER, SHT 9						
2965805M-B DIE						
ECL C PRINT DATE 01-14-93 ✓						
ItmSeq:P2B01702-008751 UOM:PC						

28738
9-21-05

=====

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	216.00
TAX	.00
TOTAL	216.00

INVOICE NUMBER: 28743
DATE: 9/21/05
PO#: A86722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6739	607A206-A	4 COMPLETE	62.0000	248.00
			SUB-TOTAL	248.00
			SALES TAX	.00
				248.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: AB6722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6742	8E28027-D	4 COMPLETE	72.0000	288.00

SUB-TOTAL 288.00

SALES TAX .00

288.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6743	8E23714-E	4 COMPLETE	72.0000	288.00
-------	-----------	---------------	---------	--------

SUB-TOTAL	288.00
SALES TAX	.00
	288.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: AB6722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6744	BE25793-B	4 COMPLETE	72.0000	288.00
-------	-----------	---------------	---------	--------

SUB-TOTAL 288.00

SALES TAX .00

288.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86722
PO Date: 09/19/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

SEP 19 2005

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

1

Ord Src:

Cust PO/Rel: P2R21957-P2B01702

Cust Order Date: 09/16/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
607A206 WAFER BLANK WAFER 12033607 MA SHT 11 ECL A PRINT DATE 5/20/97 ItmSeq:P2B01702-008696 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	4.000	PC	62.00000	PC Y	248.00
8E23027 WAFER BLANK WAFER, SHT 39 2962447MA DIE ECL D PRINT DATE 10-10-90 ✓ ItmSeq:P2B01702-008748 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	4.000	PC	72.00000	PC Y	288.00
8E23714 WAFER BLANK WAFER 2962447 MA SHT 42 ECL E PRINT DATE 10/10/90 ✓ ItmSeq:P2B01702-008769 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	4.000	PC	72.00000	PC Y	288.00
8E25793 WAFER BLANK WAFER, SHT 31 12010237-M DIE ECL B PRINT DATE 02-21-85 ✓ ItmSeq:P2B01702-008814 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	4.000	PC	72.00000	PC Y	288.00

28743
9-21-05

28744
9-21-05

28745
9-21-05

28746
9-21-05

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6516 8GBB395-A		4 COMPLETE	187.0000	748.00
-----------------	--	---------------	----------	--------

SUB-TOTAL	748.00
SALES TAX	.00
	748.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6746	8GGD062-A	3 COMPLETE	72.0000	216.00

SUB-TOTAL 216.00

SALES TAX .00

216.00

TERMS: NET 30 DAYS

INVOICE NUMBER: 28748

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6747	866D065-A	3 COMPLETE	72.0000	216.00

SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86722
P2R21957

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6748	8K18254-T	1 COMPLETE	203.0000	203.00
			SUB-TOTAL	203.00
			SALES TAX	.00
				203.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86722
PO Date: 09/19/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

2

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21957-P2B01702

Cust Order Date: 09/16/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8GBB395 PUNCH COIN PUNCH SHT 28 12066637 MB ECL A PRINT DATE 1-20-03 ✓ ItmSeq:P2B01702-009064 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	4.000	PC	187.00000	PC Y	748.00
8GGD062 WAFER BLANK WAFER 2962447 MA SHT 38 ECL A PRINT DATE 10/10/90 ✓ ItmSeq:P2B01702-009309 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	3.000	PC	72.00000	PC Y	216.00
8GGD065 WAFER BLANK WAFER, SHT 41 02962447 MA ECL A PRINT DATE 10/10/90 ✓ ItmSeq:P2B01702-009310 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	3.000	PC	72.00000	PC Y	216.00
8K18254 PUNCH NOTCH PUNCH, SHT 17 02962987 MB ECL T PRINT DATE 02/22/95 ✓ ItmSeq:P2B01702-009418 UOM:PC WHO ORDERED: ASL BUY IN -- MEP	09/26/05	1.000	PC	203.00000	PC Y	203.00

28739
9-21-05

28747
9-21-05

28748
9-21-05

28749
9-21-05

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86791
P2R21963

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6451	86GD593-A	4 COMPLETE	96.0000	384.00

SUB-TOTAL 384.00

SALES TAX .00

384.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER 128736

DATE: 9/21/05

PO#: AB6791
PER21963

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6456	BE25997-A	2 COMPLETE	62.0000	124.00
			SUB-TOTAL	124.00
			SALES TAX	.00
				124.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86791
P2R21963

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6524	8E25213-A	3 COMPLETE	62.0000	186.00

SUB-TOTAL	186.00
SALES TAX	.00
	186.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT. Part 15 Pg 104 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/21/05

PO#: A86791
P2R21963

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
---------	-------------	----------	------------	-------

J6724	8E23301-A	2 COMPLETE	72.0000	144.00
-------	-----------	---------------	---------	--------

SUB-TOTAL 144.00

SALES TAX .00

144.00

TERMS: NET 30 DAYS

SEP 20 2005

PURCHASE ORDER
PO NO: A86791
PO Date: 09/20/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21963-P2B01702

Cust Order Date: 09/18/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E23301 WAFER BLANK WAFER, SHT 43 12004577 M ECL A PRINT DATE 08-15-93 ItmSeq:P2B01702-008759 UOM:PC	09/26/05	2.000	PC	72.00000	PC Y	144.00
8E25213 WAFER BLANK WAFER, SHT 25 12015082 M DIE ECL A PRINT DATE 03-18-93 ItmSeq:P2B01702-008796 UOM:PC	09/26/05	5.000	PC	62.00000	PC Y	310.00
8E25997 WAFER BLANK WAFER 12052455 MA SHT 8 ECL A PRINT DATE 1/11/93 ItmSeq:P2B01702-008827 UOM:PC	09/26/05	2.000	PC	62.00000	PC Y	124.00
8GGD593 WAFER BLANK WAFER 12015082 M SHT 30 ECL A PRINT DATE 3/15/98 ItmSeq:P2B01702-009323 UOM:PC	09/26/05	4.000	PC	96.00000	PC Y	384.00

#28742 9-21-05

#28740 9-21-05

Int. #29045 10-13-05

#28736
9-21-05

#28735
9-21-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision

14421 BALDWIN ST. Part.15 Pg 106 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE:

9/22/05

PO#:

A84844

P2R21993

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6604 REF0387- B		1 COMPLETE	62.0000	62.00

SUB-TOTAL 62.00

SALES TAX .00

62.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT 15 Pg 107 of 138
 P. O. BOX 675
 MEADVILLE PA 16335

DATE: 9/22/05

PO#: A86844
 PPR21993

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

39054

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
3A471 BK18821-B		1 COMPLETE	156.0000	156.00

SUB-TOTAL 156.00
 SALES TAX .00
 156.00

TERMS: NET 30 DAYS

PURCHASE ORDER

PO NO: A86844
PO Date: 09/21/05VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 22 2005

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R21993-P2B01702

Cust Order Date: 09/19/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20387 WAFER BLANK WAFER, SHT 19 6294014 M ECL B PRINT DATE 01-22-93 ✓ ItmSeq:P2B01702-008739 UOM:PC	09/27/05 9-22	1.000	PC	62.00000	PC Y	62.00
8K18321 PUNCH NOTCH PUNCH 6294014 M SHT 10 ECL B PRINT DATE 1/22/93 ✓ ItmSeq:P2B01702-009420 UOM:PC	09/27/05	1.000	PC	156.00000	PC Y	156.00

28764
9-22-05# 28765
9-22-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	218.00
TAX	.00
TOTAL	218.00

ACTED TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

INVOICE NUMBER: 28786

DATE: 9/23/05

PO#: A86895
PER22019

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6311	BK19036-N	2 COMPLETE	204.0000	408.00
			SUB-TOTAL	408.00
			SALES TAX	.00
				408.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. CO. Part 15 Pg 110 of 138 INVOICE NUMBER: 28881
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335
DATE: 9/29/05
PO#: A86895/P2R22019

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA
31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS
39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81127	8E25945-B	1 COMPLETE	109.0000	109.00
			SUB-TOTAL	109.00
			SALES TAX	.00
				109.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86895
PO Date: 09/22/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 22 2005

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE

PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R22019-P2B01702

Cust Order Date: 09/20/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E25945	10/21/05	1.000	PC	109.00000	PC	Y	109.00
WAFER ECL B 06-01-93 PIERCE WAFER, DET#011, SHT10 12048450-M-A DIE ECL B PRINT DATE 06-01-93 ItmSeq:P2B01702-008604 UOM:PC							
8K19036	09/28/05	2.000	PC	204.00000	PC	Y	408.00
PUNCH ECL N 08-01-99 PIERCE PUNCH DET 42 SHT 23 2962447 MA, 2962915 M DET 69 12124500 MA DET 43 SHT 1 ECL N PRINT DATE 08-01-99 ✓ ItmSeq:P2B01702-009729 UOM:PC							

28881
9-29-05

28786
9-23-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	517.00
TAX	.00

TOTAL	517.00

ACTON TOOL & MFG. CO. Part 15 Pg 112 of 138

INVOICE NUMBER: 22790

14421 BALDWIN ST. EXT.

DATE: 9/23/05

P. O. BOX 475

MEADVILLE

PA 16335

PO#: AB489A
P222020

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6448	8E23298-E	4 COMPLETE	62.0000	248.00

SUB-TOTAL	248.00
SALES TAX	.00
	248.00

TERMS: NET 30 DAYS

Exhibit 1 - P2R22020

SEP 22 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

PURCHASE ORDER
PO NO: A86896
PO Date: 09/22/05

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22020-P2B01702
Cust Order Date: 09/20/05

10-18-05 ok per Jamie

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E23298	09/28/05	5.000	PC	62.00000	PC Y	310.00
WAFFER						
BLANK WAFER, SHT 11						
12004577-M DIE						
ECL E PRINT DATE 08-15-93						
ItmSeq:P2B01702-008756 UOM:PC						

86448-30
4 per
62.00 = 248.00 # 28790 9-23-05
-31-
1 per
62.00 = 62.00 # 29089 10-13-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL 310.00
TAX .00
TOTAL 310.00

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE PA 16335

Part 15 Pg 114 of 138

INVOICE NUMBER: 28802

DATE: 9/26/05

PO#: A86960
P2R22046

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6126	8E19154-G	2 COMPLETE	\$1.0000	102.00

SUB-TOTAL	102.00
SALES TAX	.00
	102.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/26/05

PO#: A86960
P2R22046

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6310 BK14004-T		2 COMPLETE	163.0000	326.00

SUB-TOTAL 326.00

SALES TAX .00

326.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. CO.
 14421 BALDWIN ST. EXT.
 P. O. BOX 675
 MEADVILLE PA 16335

INVOICE NUMBER: 28817
 DATE: 9/26/05
 PO#: A84960/P2R22046

BILL TO: D&B NUMBER: 004350641 SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81120	RE25945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00
 SALES TAX .00
 109.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86960
PO Date: 09/23/05

SEP 23 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

1

Ord Src:

Cust PO/Rel: P2R22046-P2B01702

Cust Order Date: 09/21/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8E19154	09/29/05	2,000	PC	51.00000	PC	Y	102.00
WAFER ECL G 04-01-94 NOTCH WAFER DET.#107,SHT.24 2962447 MA, AND 12124500 MA ECL G PRINT DATE 04-01-94 ✓ ItmSeq:P2B01702-008284 UOM:PC							
8E25945	09/24/05	1,000	PC	109.00000	PC	Y	109.00
WAFER ECL B 06-01-93 PIERCE WAFER, DET#011, SHT10 12048450-M-A DIE ECL B PRINT DATE 06-01-93 ItmSeq:P2B01702-008604 UOM:PC							
8K14004	09/29/05	2,000	PC	163.00000	PC	Y	326.00
PUNCH LANCE PUNCH 2962447 MA SHT 21 ECL T PRINT DATE 9/1/93 ✓ ItmSeq:P2B01702-009416 UOM:PC							

28802
9-26-05PL # 41489 9-22-05
28817 9-26-05# 28806
9-26-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.

In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

ACTCO TOOL & MFG. Part 15 Pg 118 of 138

INVOICE NUMBER: 28810

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/26/05

MEADVILLE

PA 16335

PO#: A86961
P2R22047

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6637	8E20299-H	1 COMPLETE	62.0000	62.00
			SUB-TOTAL	62.00
			SALES TAX	.00
				62.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/26/05

PO#: AB6961
 P2R22047

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6604	8E20387-B	2 COMPLETE	62.0000	124.00
			SUB-TOTAL	124.00
			SALES TAX	.00
				124.00

TERMS: NET 30 DAYS

05-44481-rdd Doc 10653-5 Filed 10/18/07 Entered 10/18/07 16:33:55 Exhibit 1 -
ACTCO TOOL & MFG. Part 15 Pg 120 of 138 INVOICE NUMBER: 28908
14421 BALDWIN ST. EXT.
P. O. BOX 675 DATE: 9/30/05
MEADVILLE PA 16335 PO#: A86961/P2R22047

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81136	BK27217-D	1 COMPLETE	459.0000	459.00
			SUB-TOTAL	459.00
			SALES TAX	.00
				459.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86961
PO Date: 09/23/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 23 2005

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22047-P2B01702
Cust Order Date: 09/21/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E20299 WAFER BLANK WAFER, SHT 18 6294014 M ECL H PRINT DATE 01-22-93 ItmSeq:P2B01702-008737 UOM:PC	09/29/05	1.000	PC	62.00000	PC Y	62.00
8E20387 WAFER BLANK WAFER, SHT 19 6294014 M ECL B PRINT DATE 01-22-93 ItmSeq:P2B01702-008739 UOM:PC	09/29/05	2.000	PC	62.00000	PC Y	124.00
8K27217 PUNCH ECL D 09-01-04 NOTCH PUNCH DET 155Q 12004577 M SH. 34 ECL D 09-01-04 ItmSeq:P2B01702-008612 UOM:PC	10/24/05 10-19	1.000	PC	459.00000	PC Y	459.00

#28810
9-26-05

PL # 41488 9-22-05
#28815
9-26-05

#28908
9-28-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

ACTCO TOOL & MFG. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28807

DATE: 9/26/05

PO#: A86962
P2R22057

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6311	8K19036-N	1 COMPLETE	204.0000	204.00
			SUB-TOTAL	204.00
			SALES TAX	.00
				204.00

TERMS: NET 30 DAYS

ACTCO TOOL & MFG. Co. Part 15 Pg 123 of 138

INVOICE NUMBER: 28809

14421 BALDWIN ST. EXT.

P. O. BOX 675

DATE: 9/26/05

MEADVILLE

PA 16335

PO#: A86962

P2R22057

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6604	8E20387-B	1 COMPLETE	62.0000	62.00
			SUB-TOTAL	62.00
			SALES TAX	.00
				62.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/29/05

PO#: AB6962/P2R22057

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
81137	8E25945-B	1 COMPLETE	109.0000	109.00

SUB-TOTAL 109.00

SALES TAX .00

109.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A86962
PO Date: 09/23/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

SEP 23 2005

Vendor: ACTCO
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22057-P2B01702
Cust Order Date: 09/22/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total	
8E20387 WAFFER BLANK WAFFER, SHT 19 6294014 M ECL B PRINT DATE 01-22-93 ✓ ItmSeq:P2B01702-008739 UOM:PC WHO ORDERED: P22	09/29/05	1.000	PC	62.00000	PC Y	62.00	# 28809 9-26-05
8E25945 WAFFER ECL B 06-01-93 PIERCE WAFFER, DET#011, SHT10 12048450-M-A DIE ECL B PRINT DATE 06-01-93 ItmSeq:P2B01702-008604 UOM:PC WHO ORDERED: P22	10/24/05 10-19	1.000	PC	109.00000	PC Y	109.00	# 28882 9-29-05
8K19036 PUNCH ECL N 08-01-99 PIERCE PUNCH DET 42 SHT 23 2962447 MA, 2962915 M DET 69 12124500 MA DET 43 SHT 1 ECL N PRINT DATE 08-01-99 ✓ ItmSeq:P2B01702-009729 UOM:PC WHO ORDERED: P22	09/29/05	1.000	PC	204.00000	PC Y	204.00	# 28807 9-26-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print

14421 BALDWIN ST. EXT.
 P. O. BOX 675
 MEADVILLE PA 16335

DATE: 9/29/05
 PO#: A87137
 P2R22118

BILL TO: D&R NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
 107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
 1001 INDUSTRIAL DRIVE
 PLANT 22 RECEIVING DOCK
 CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
06641	PK:9234-S	2 COMPLETE	219.0000	438.00

SUB-TOTAL 438.00
 SALES TAX .00
 438.00

TERMS: NET 30 DAYS

PURCHASE ORDER
 PO NO: A87137
 PO Date: 09/28/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.
 107 N.E. Lathrop Avenue
 Savannah, GA 31415
 (912)236-1766 Phone
 (912)238-3072 Fax

1

Vendor: ACTC01
 ACTCO TOOL & MFG CO INC
 14421 BALDWIN ST EXT
 P.O. BOX 675
 MEADVILLE

PA 16335

Ship To:
 22 RECEIVING DOCK
 1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
 Cust PO/Rel: P2R22118-P2B01702
 Cust Order Date: 09/27/05

PL # 41530 9-27-05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8K19234 PUNCH BLANK PUNCH, SHT 8 2962987 MB ECL S PRINT DATE 02/22/95 ItmSeq:P2B01702-009425 UOM:PC WHO ORDERED: P22	10/04/05	2,000	PC	219.00000	PC Y	438.00

Inv # 28878 9-29-05

Note: Delphi does not notify Vanguard or suppliers of engineering changes.
 In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	438.00
TAX	.00
TOTAL	438.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87197
P2R22124

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6504	8K19277-E	1 COMPLETE	109.0000	109.00
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SUB-TOTAL 109.00

SALES TAX .00

109.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87197
P2R22124

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6568	8E25951-B	1 COMPLETE	72.0000	72.00

SUB-TOTAL 72.00

SALES TAX .00

72.00

TERMS: NET 30 DAYS

PURCHASE ORDER

PO NO: A87197
PO Date: 09/29/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 FaxVendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:

Cust PO/Rel: P2R22124-P2B01702

Cust Order Date: 09/27/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M	Tax	Total
8E25951 WAFFER BLANK WAFFER, SHT 19 12048450MA ECL B PRINT DATE 08-14-91 ✓ ItmSeq:P2B01702-008824 UOM:PC	10/05/05 9-30	1 000 PC	72.00000 PC	Y	72.00
8K19277 PUNCH BLANK PUNCH, SHT 12 2962987 MB ECL E PRINT DATE 02/22/95 ✓ ItmSeq:P2B01702-009426 UOM:PC	10/05/05 9-30	1 000 PC	109.00000 PC	Y	109.00

#28904
9-30-05#28902
9-30-05

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SUBTOTAL	181.00
TAX	.00
TOTAL	181.00

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: AB7198
P2R22125

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
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J6457	8E27428-A	2 COMPLETE	108.0000	216.00
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SUB-TOTAL	216.00
SALES TAX	.00
	216.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT.

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87198
F2R22125

BILL TO:

D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6471	BE25159-C	1 COMPLETE	72.0000	72.00

SUB-TOTAL	72.00
SALES TAX	.00
	72.00

TERMS: NET 30 DAYS

14421 BALDWIN ST. EXT. 15 Pg 133 of 138

P. O. BOX 675

MEADVILLE

PA 16335

DATE: 9/30/05

PO#: A87198
P2R22125

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A

SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6533	8K27938-C	1 COMPLETE	203.0000	203.00

SUB-TOTAL	203.00
SALES TAX	.00
	203.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A87198
PO Date: 09/29/05

SEP 29 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

1

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

Ord Src:
Cust PO/Rel: P2R22125-P2B01702
Cust Order Date: 09/27/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M Tax	Total
8E25159 WAFER BLANK WAFER 12020124 MA SHT 33 ECL C PRINT DATE 9/5/94 ItmSeq:P2B01702-008795 UOM:PC	10/05/05	1.000	PC	72.00000	PC Y	72.00
8E27428 WAFER BLANK WAFER 12066634 MA SHT 27 ECL A PRINT DATE 2/10/99 ItmSeq:P2B01702-008857 UOM:PC	10/05/05	2.000	PC	108.00000	PC Y	216.00
8K27938 PUNCH BLANK PUNCH, SHT 33 12020124-M-A DIE ECL C PRINT DATE 09/05/94 ItmSeq:P2B01702-009473 UOM:PC	10/05/05	1.000	PC	203.00000	PC Y	203.00

28901
9-30-05# 28900
9-30-05# 28903
9-30-05

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ACTON TOOL & MFR. CO.
14421 BALDWIN ST. EXT.
P. O. BOX 675
MEADVILLE

PA 16335

INVOICE NUMBER: 28971

DATE: 10/04/05

PO#: A87485
P2822235

BILL TO: D&B NUMBER: 004350641

SHIP TO:

VANGUARD DISTRIBUTORS, INC
107 N.E. LATHROP A
SAVANNAH, GA

31415

DELPHI AUTOMOTIVE SYSTEMS
1001 INDUSTRIAL DRIVE
PLANT 22 RECEIVING DOCK
CLINTON, MS

39056

REF NO.	DRAWING NO.	QUANTITY	UNIT PRICE	TOTAL
J6712	8K27214-G	2 COMPLETE	250.0000	500.00

SUB-TOTAL	500.00
SALES TAX	.00
	500.00

TERMS: NET 30 DAYS

PURCHASE ORDER
PO NO: A87485
PO Date: 10/06/05

OCT 06 2005

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

Vendor: ACTCO1
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON MS 39056

Ord Src:
Cust PO/Rel: P2R22235-P2B01702
Cust Order Date: 10/04/05

Item/Mfg Number	Due Date	Order Qty U/M	Unit Cost U/M Tax	Total	
8E23293 WAFER BLANK WAFER, DET#012, SHT8 12004577-M DIE ECL D PRINT DATE 08-15-93 ✓ ItmSeq:P2B01702-008754 UOM:PC	10/18/05	4.000 PC	72.00000 PC Y	288.00	# 29097 10-13-05
8E23295 WAFER BLANK WAFER, SHT 10 12004577 M ECL B PRINT DATE 08-15-93 ✓ ItmSeq:P2B01702-008755 UOM:PC	10/18/05	1.000 PC	62.00000 PC Y	62.00	# 29104 10-13-05
8E25035 WAFER BLANK WAFER, SHT 13 12045082-M (Z) ECL E PRINT DATE 03-15-98 ✓ ItmSeq:P2B01702-008784 UOM:PC	10/18/05	2.000 PC	62.00000 PC Y	124.00	# 29103 10-13-05
8E25861 WAFER BLANK WAFER, SHT 28 12015082-M DIE ECL D PRINT DATE 01-15-94 ✓ ItmSeq:P2B01702-008815 UOM:PC	10/18/05	2.000 PC	84.00000 PC Y	168.00	# 29105 10-13-05
8E27426 WAFER BLANK WAFER, SHT 23	10/18/05	1.000 PC	108.00000 PC Y	108.00	# 29110 10-13-05

OK - 14 SHT
will be OK per Jim

PURCHASE ORDER
PO NO: A87485
PO Date: 10/06/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912) 236-1766 Phone
(912) 238-3072 Fax

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.

CLINTON

MS 39056

2

Ord Src:
Cust PO/Rel: P2R22235-P2B01702
Cust Order Date: 10/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
12066634 MA ECL A PRINT DATE 03-05-99 ✓ ItmSeq:P2B01702-008855 UOM:PC							
8E27469 86558-18 WAFER BLANK WAFER, C/L "J" 06294126-M DIE SHT.33 ECL A PRINT DATE 05-01-94 ✓ ItmSeq:P2B01702-008859 UOM:PC	10/18/05	1.000	PC	120.00000	PC	Y	120.00 # 29111 10-13-05
8K19234 86641-08 PUNCH BLANK PUNCH, SHT 8 2962987 MB ECL S PRINT DATE 02/22/95 ✓ ItmSeq:P2B01702-009425 UOM:PC	10/18/05	1.000	PC	219.00000	PC	Y	219.00 # 29122 10-13-05
8K27214 86712-06 PUNCH ECL G 09-01-04 BLANK PUNCH, SHT 9 12004577 M ECL G PRINT DATE 09/01/04 ✓ ItmSeq:P2B01702-008534 UOM:PC	10/18/05	2.000	PC	250.00000	PC	Y	500.00 # 28971 10-6-05
8K27218 86537-14 PUNCH BLANK PUNCH 12004577 M SHT 11 ECL G PRINT DATE 9/01/04 ✓ ItmSeq:P2B01702-009433 UOM:PC	10/18/05	3.000	PC	250.00000	PC	Y	750.00 # 29106 10-13-05

per Henry - Ship Recd 10/6

PURCHASE ORDER
PO NO: A87485
PO Date: 10/06/05

VANGUARD DISTRIBUTORS, Inc.
107 N.E. Lathrop Avenue
Savannah, GA 31415
(912)236-1766 Phone
(912)238-3072 Fax

3

Vendor: ACTC01
ACTCO TOOL & MFG CO INC
14421 BALDWIN ST EXT
P.O. BOX 675
MEADVILLE PA 16335

Ship To:
22 RECEIVING DOCK
1001 INDUSTRIAL DR.
CLINTON MS 39056

Ord Src:

Cust PO/Rel: P2R22235-P2B01702

Cust Order Date: 10/04/05

Item/Mfg Number	Due Date	Order Qty	U/M	Unit Cost	U/M	Tax	Total
8K27219 96655-05	10/18/05	1.000	PC	187.00000	PC	Y	187.00
PUNCH ECL D 09-01-04							
BLANK PUNCH							
12004577 M SHT 13							
ECL D PRINT DATE 9/01/04 ✓							
ItmSeq:P2B01702-009434 UOM:PC							

29126 10-13-05

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Note: Delphi does not notify Vanguard or suppliers of engineering changes.
In order to insure build and delivery of proper revision level, it is the supplier's responsibility to confirm in-house build print adherence to the purchase order. If the revision level or print date on the supplier in-house print is different than that on the purchase order, it is the supplier's responsibility to notify the Vanguard storekeeper via email to obtain current print from the Delphi Tool Library

SUBTOTAL	2526.00
TAX	.00
TOTAL	2526.00